

BOARD OF CONTRACT AND SUPPLY

MARCH 22, 2005

AGENDA

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

FROM ROBERT F. MCMAHON, DEPUTY SUPERINTENDENT, PARKS DEPARTMENT:

1. Dated March 10, 2005, recommending Northeast Electrical Distributors, sole bidder, for Electrical Supplies, in a total amount not to exceed \$18,501.23. (Minority Participation is 0%) (659-659-52911)

2. Dated March 10, 2005, recommending D&D Tree Service, low bidder, for 2005 Providence Neighborhood Planting Program/Spring Award: Neighborhood Commercial Areas, in a total amount not to exceed \$99,000.00. (Minority Participation is 0%) (CDBG FUNDED THROUGH PROVIDENCE ECONOMIC DEVELOPMENT CORPORATION)

3. Dated March 10, 2005, recommending D&D Tree Service, low bidder, for 2005 Providence Neighborhood Planting Program/Spring Award: Residential Streets, in a total amount not to exceed \$39,525.00. (Minority Participation is 0%) (658-658-57022)

FROM ALIX R. OGDEN, SUPERINTENDENT, PARKS DEPARTMENT:

4. Dated March 10, 2005, recommending SPOT (Serving Providence Organized Tennis) sole bidder, for Award of Five (5) Year Lease for Operation of the Todd Morsilli Clay Court Tennis Center at Roger Williams Park, in the amount of \$39,000.00 to be paid to the City over a 5 year contract plus capital improvements to the tennis center. (WBE Participation 80%) (Rent to be deposited into Roger Williams Park Revolving Fund #658-658-43703-Lessee to pay monthly rent to the city)

FROM MAJOR THOMAS F. OATES FOR COLONEL DEAN M. ESSERMAN, CHIEF OF POLICE:

5. Dated March 15, 2005, recommending Edward Deutch Uniforms, sole bidder, for Honor Guard Uniforms, in a total amount not to exceed \$12,377.50. (Minority Participation 0%) (840-840-53500)

6. Dated March 11, 2005, recommending Sirchie Finger Print Laboratories, low bidder, for One (1) Bomb Response Vehicle, in a

total amount not to exceed \$80,382.00. (RIEMA GRANT FUND 660)

FROM JOHN D. NICKELSON, DIRECTOR, DEPARTMENT OF PUBLIC WORKS:

7. Dated March 9, 2005, recommending Liberty Chevrolet, Inc., sole bidder, for One (1) New Traffic Engineering Service Vehicle, in a total amount not to exceed \$38,368.00. (Minority Participation is 0%) (MASTER LEASE)

8. Dated December 17, 2004, recommending Ryan Electric Construction, low bidder, for Silver Lake Traffic Signals, in a total amount not to exceed \$209,700.00 for Union Avenue, Pocasset Avenue, Plainfield Street and Laurel Hill. (MBE 10% WBE 10%)

FROM ROBERT J. KILDUFF, CHIEF ENGINEER & GENERAL MANAGER, WATER SUPPLY BOARD:

9. Recommending the following vendors for Emergency Generator Services-Blanket Order 2004-2007, in a total amount not to exceed \$30,000.00 for a three year period. (Minority Participation is 0%) (601-533-52911)

FM Emergency Generator Inc.

Walco Electric-to be used in the event that FM Emergency Generator Inc. is not able to fulfill contract obligations.

**FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR,
SCHOOL DEPARTMENT:**

**10. Dated March 9, 2005, recommending the Consolidated Business Products, sole bidder, for Laminating Supplies E-Cubed Academy, in a total amount not to exceed \$6,484.30. (Minority Participation is 0%)
(GENERAL)**

COMMUNICATIONS

11. Acting Tax Assessor Gelati, under date of March 8, 2005, requesting approval to lease two (2) Savin 4035E copy machines, in the amount of \$121.90 per machine per month for 48 months based upon the Rhode Island State Contract #337.

12. Chief Information Officer Hewitt, under date of March 11, 2005, requesting approval to purchase 11 computers for the City Clerk's Department, through the State of Rhode Island Master Price Agreement with Dell Computers, in a total amount not to exceed \$12,000.00. (2005-2006 MASTER LEASE)

13. Chief Information Officer Hewitt, under date of March 11, 2005, requesting approval to pay an annual fee for support to the software package with Business Software Inc., in a total amount not to exceed \$7,980.00. (101-204-52040)

14. Major Thomas F. Oates for Colonel Dean M. Esserman, Chief of Police, under date of March 11, 2005, requesting approval to piggyback the State of Rhode Island with Dell Marketing, for the purchase of six (6) Dell Dimension 8400 desktop computers in the amount of \$2,700.00 for each and two hundred fifty (250) Dell GX 2800 in the amount of \$1,500.00 each for various offices in the Police Department supporting the New World System Implementation, for a total amount not to exceed \$391,200.00. (COPS MORE GRANT, FUND 886)

15. Acting Director of Public Property Sepe, under date of March 2, 2005, requesting approval of budgetary change for the award of August 10, 2004 with REC Commercial Cardlock, for diesel and gasoline purchases for the Public Safety vehicles as a backup for the city owned gas pumps, this change is due to the higher gasoline prices per gallon and the increase in the number of police vehicles that are utilizing this service station, in the amount of \$50,000.00 making the new total amount not to exceed \$100,000.00.

16. Director of Public Works Nickelson, under date of March 14, 2005,

requesting approval to extend the current contract for street sweeping with American Sweeping beyond the previously approved expiration date of April 14, 2005 for an extension until April 30, 2005 to insure a contractor for when the weather breaks, in a total amount not to exceed \$25,000.00. (101-506-52345-0000)

17. Chief Engineer & General Manager Kilduff, under date of March 9, 2005, requesting approval to engage the services of Dimeo Construction for fire safety code improvements to the Academy Avenue Facility, all costs and fees will be in accordance with existing contracts between the City of Providence and Dimeo Construction who is performing similar services for the School Department, in a total amount not to exceed \$300,000.00. (Minority Participation –Not Yet Determined) (848-848-25002)

18. Chief Engineer/General Manager Kilduff, under date of March 10, 2005, requesting approval to renew the Novell Software Corporate License Agreement Upgrade Protection (full term) with EOS System, Inc., it is the primary network operating system and is crucial to Providence Water operation, in a total amount not to exceed \$26,193.75 for a two year period. (Minority Participation is 0%) (GENERAL 601-5-01602-2120)

19. Purchasing Administrator Petrarca, under date of March 8, 2005, requesting approval to amend the award approved on April 8, 2002

with School Specialty and Virco Inc., for RFP-3 year Contract for Teaching Resource Supplies and Equipment, by adding a two-year extension to the award with School Specialty, at the same rate per year, plus 25% off their catalog prices, in a total amount not to exceed \$250,000.00 per year. (Minority Participation is 0%) (GENERAL-201-2000-54625)

20. Purchasing Administrator Petrarca, under date of March 8, 2005, requesting approval of a Budgetary Change Order for the award approved on October 23, 2000 and amended on June 17, 2002, and again on June 3, 2003, with Sodexho Marriott, for an RFP for Maintenance, Custodial and Grounds Management Services, in the amount of \$300,000.00 for extra assignments given to this vendor, making the new adjusted total amount not to exceed \$13,327,884.90. (GENERAL-201-2042-53445)

21. Purchasing Administrator Petrarca, under date of March 3, 2005, requesting approval for the Federal Programs-CSR Grant to enter into a contract with Ideas Consulting Inc., for software site licenses and professional development which will be performed at Feinstein High school, in a total amount not to exceed \$22,250.00. (Minority Participation is 0%) (212-4706-1-1-4553310-53900-05-84332A-FEDERAL)

22. Purchasing Administrator Rainville, under date of March 3, 2005, requesting approval for the Federal Programs-CSR Grant to enter into a contract with Lydia MacManus, who will work to connect in-school programming with after school programming and integrating higher education community partners into the school day, in a total amount not to exceed \$7,375.00. (Minority Participation is 0%) (212-4706-1-1-4553310-53900-05-84332A-FEDERAL)

23. Superintendent of Parks Ogden, under date of March 10, 2005, requesting to reject all bids received on February 8, 2005 for the Roger Williams Park Clay Tennis Courts Resurfacing-Three (3) Year Bid.

B: OPENING OF BIDS:

1. RFP FOR DEMOLITION OF 477, 494, 504 AND 514 BROAD STREET (FORMER TIRE KING SITE) – DEPARTMENT OF PLANNING AND DEVELOPMENT.

2. THIRTY (30) MODEL NO. 1044 CAIRNS STRUCTURAL FIREFIGHTERS HELMETS (1971-2000 REVISION) 20 BLACK, AND 10 WHITE, AS PER SPECIFICATIONS – FIRE DEPARTMENT.

3. SIXTY (60) PAIR SERVUS FIREFIGHTER BOOTS-AS PER SPECIFICATIONS – FIRE DEPARTMENT.

4. ONE HUNDRED (100) PAIR OF BATES SECRET SNEAKERS STYLE NO. 56, AS PER SPECIFICATIONS – FIRE DEPARTMENT.

5. ATTACHED RADIO EQUIPMENT FOR THE PROVIDENCE EMERGENCY MANAGEMENT AGENCY – DEPARTMENT OF TELECOMMUNICATIONS.

6. PERSONAL SAFETY PHOTO IDENTIFICATION AND TRACKING ACCOUNTABILITY SYSTEM – EMERGENCY MANAGEMENT AGENCY.

7. GENERATOR FOR PUBLIC WORKS GARAGE – DEPARTMENT OF PUBLIC PROPERTY.

8. ENERGY CONSERVATION CONSULTING SERVICES FOR SCHOOL AND MUNICIPAL BUILDINGS – DEPARTMENT OF PUBLIC PROPERTY.

9. THREE SCAG ROTARY RIDING MOWERS – PARKS DEPARTMENT.

10. TWO YEAR SERVICE MAINTENANCE AGREEMENT FOR (5) ROGER WILLIAMS PARK IRRIGATION SYSTEMS – PARKS DEPARTMENT.

11. REQUEST FOR PROPOSAL FOR THE ARCHITECTURAL AND ENGINEERING SERVICES FOR THE ROGER WILLIAMS PARK BOTANICAL CENTER – PARKS DEPARTMENT.

12. RODENT CONTROL & ERADICATION SERVICES – DEPARTMENT OF PUBLIC WORKS.

13. INSURANCE COVERAGE FOR RECREATION VEHICLES – DEPARTMENT OF RECREATION.

14. 15,000 GALLONS OF 12 1/2 SODIUM HYPOCHLORITE – DEPARTMENT OF RECREATION.

15. AUTOMOTIVE PARTS FOR CARS AND TRUCKS (BLANKET 2005-2007) – WATER SUPPLY BOARD.

16. ENGINEERING SERVICES ASSOCIATED WITH THE REHABILITATION OF SIXTEEN CONVENTIONAL SAND FILTERS AND ASSOCIATED WASH WATER AND EFFLUENT PIPING AND APPURTENANCES – WATER SUPPLY BOARD.

17. FURNITURE-BRIDGHAM MIDDLE SCHOOL/FEDERAL PROGRAMS/TITLE 1 – SCHOOL DEPARTMENT.

18. DIGITAL MAILING MACHINE /GENERAL ADMINISTRATION – SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON TUESDAY, APRIL 5, 2005:

PARKS DEPARTMENT

**REQUESTS FOR PROPOSALS FOR OPERATION OF CAROUSEL
VILLAGE AT ROGER WILLIAMS PARK.**

ONE TRAILER.

DEPARTMENT OF PUBLIC WORKS

**FIFTY 56-GALLON RUBBERMAID GLUTTON TRASH CONTAINERS,
OR EQUAL.**

SCHOOL DEPARTMENT

**CURRICULUM AND ASSESSMENT PRINTING PROJECT/
FEDERAL/TITLE II.**

TO BE OPENED ON MONDAY, APRIL 18, 2005:

POLICE DEPARTMENT

GRAIN FOR HORSES-MOUNTED COMMAND.

SHOEING FOR HORSES-MOUNTED COMMAND.

BALED HAY-MOUNTED COMMAND.

BAGGED KILN-WOOD SHAVINGS-MOUNTED COMMAND.

VETERINARY SERVICE FOR HORSES-MOUNTED COMMAND.

STENOGRAPHIC SERVICES.

WATER SUPPLY BOARD

VARIOUS SIZE WATER METERS UP TO 2" (BLANKET 2005-2008)

SCHOOL DEPARTMENT

**REPAIRS TO BRING ELEVATORS UP TO CODE/PLANT
MAINTENANCE.**

**FORMS MANAGEMENT STRATEGY/BLANKET ORDER 3 YEAR
CONTRACT/GENERAL ADMINISTRATION.**

**THREE YEAR CONTRACT FOR MAINTENANCE OF DIGITAL
DUPLICATORS & COPIERS FY 2005/2006-GENERAL
ADMINISTRATION.**

**MOVING AND RIGGING-BLANKET ORDER 3-YEAR
CONTRACT-PLANT MAINTENANCE.**

**TEMPORARY SERVICES/GENERAL ADMINISTRATION (BLANKET
ORDER) –3 YEAR CONTRACT.**

**FIRE CODE VIOLATIONS-VARIOUS SCHOOLS/PLANT
MAINTENANCE.**